

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. RIZWAN

Invoice No. 5886
Date : 26/06/2025

CASH
13:43 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M SAYURI AFSANA	8	75793A	1.00	5,295.00	3,500.00	0.00	3500.00
2	D M KMS/ST PAKISTANI 527/5	8	75886A	1.00	7,295.00	4,000.00	0.00	4000.00
3	GWAN JCD 484/1	8	80289A	1.00	5,250.00	3,500.00	0.00	3500.00
4	KURTI PANT R-64	8	80994A	-1.00	3,350.00	2,000.00	0.00	-2000.00
5	KURTI PANT KS/AD VONSHREE	8	80785A	-1.00	1,750.00	1,200.00	0.00	-1200.00
6	.INDO WESTERN TSD 1372/4	8	81089A	-1.00	3,595.00	2,000.00	0.00	-2000.00
7	KURTI PANT km/ad	8	81131A	1.00	2,250.00	1,500.00	0.00	1500.00

Total	4.00	11395.00		0.00	7300.00
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RS. SEVEN THOUSAND THREE HUNDRED ONLY

TERM &CONDITION. * No Cash Return,No Gurrantee, * Exchange Within 3 Days from 10 to 12. * Thanks. Visit Again. No Return No Exchange.....	Invoice Total : 7300.00
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For KHANDWA BAZAR